GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment–TR&B Department– Sanction of Service Charges of 1,73,504/- towards Remuneration of certain employees Sponsored by M/s Inspirelabs technologies Pvt. Ltd., Vijayawada to work in T,R&B Department through 'Outsourcing' basis for the period from 21.04.2020 to 20.05.2020- Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 156 Dated: 21-05-2020

Read the following:-

1. G.O.Ms.No.38, Finance(HR.I Plg. & Policy) Dept., Dt:28.04.2020.
2. G.O.Rt.No.136, T,R&B(OP) Deptt., Dt: 11.05.2020.
3. Bills received from M/s. Inspirelabs Technologies Pvt. Ltd. Vijayawada, Bill No.ILT-OS-179, May- 2020, Dated:21.05.2020.

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ORDER:-

In accordance with the Govt. Orders 1st, and 2nd cited, the services of One Data Processing Officer, Three Data Entry Operators, One Driver, Four Office Subordinates from 21.04.2020 to 20.05.2020 have been utilized in the Dept. sponsored by M/s Inspirelabs technologies Pvt. Ltd. In the reference 3rd Cited, M/s Inspirelabs technologies Pvt. Ltd., Vijayawada has furnished the bills towards the Remuneration of One Data Processing Officer, Three Data Entry Operators, One Driver, Four Office Subordinates for an amount of Rs. 1,73,504/- as detailed below:-

Sl.No	Name Smt/Sri	Designation	Period	Number of Days/ Months	Amount in Rupees
1	V. Madhavilatha	D.P.O	21.04.2020 to 20.05.2020	31 days	17,500.00
2.	G. Udaya Lakshmi	D.E.O	21.04.2020 to 20.05.2020	31 days	15,000.00
3.	M.R.K Ravi Kumar	D.E.O	21.04.2020 to 20.05.2020	31 days	15,000.00
4.	V. Krishna Murty	D.E.O	21.04.2020 to 20.05.2020	31 days	15,000.00
5.	Matlapudi Kumar	Driver	21.04.2020 to 20.05.2020	31 days	15,000.00
6.	CH. Konda Babu	O.S	21.04.2020 to 20.05.2020	31 days	12,000.00
7	Dhanyasi Suresh Babu	O.S	21.04.2020 to 20.05.2020	31 days	12,000.00
8	Gurujapu Pydiraju	O.S	21.04.2020 to 20.05.2020	31 days	12,000.00
9	Tumula Vasu	O.S	21.04.2020 to 20.05.2020	31 days	12,000.00
				Sub Total (A)	1,25,500.00
				Agency Charges 4%	5020.00
				Employer Contribution of PF 13 %	16,315.00
				Employer Contribution of ESI 3.25%	4078.75
				Sub Total(B)	1,50,913.00

CGST@9%	11,295.00
SGST@9 %	11,295.00
Total	Rs.1,73,504.00
(Rupees One Lakh Seventy Three Thousand Five Hundred and Four Only)	

2) In terms of the Orders issued in the reference 2nd read above and as per the Office Bills submitted in the reference 3rd read above, sanction is hereby accorded for payment of an amount of Rs. 1,73,504/-(Rupees One Lakh Seventy Three Thousand Five Hundred and Four Only) towards the remuneration of the services of One Data Processing Officer, Three Data Entry Operators, One Driver, Four Office Subordinates to M/s InspireLabs technologies Pvt. Ltd., Vijayawada for the month May,2020.

(3) The expenditure sanctioned in para 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services – 302-Outsourcing Employees".

(4) The Transport, Roads & Buildings (OP-A2) Department shall draw and disburse the same infavour of M/s Inspirelabs technologies Pvt. Ltd., Vijayawada.

(5) This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PALUS UNITHAN MULAPATRHI
DEPUTY SECRETARY TO GOVERNMENT

Copy to :-
M/s Inspirelabs technologies Pvt. Ltd., Vijayawada
The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi.
SF/SC's.

//FORWARDED:: BY ORDER//

SECTION OFFICER